

Remit Address:

WJZY Fox Television Stations, LLC 32044 Collection Center Drive Chicago, IL 60693 Main: (704) 398-0046

Billing:

### **Billing Address:**

GMMB Attention: Accounts Payable 3050 K STREET, NW SUITE 100 Washington, DC 20007

## **INVOICE**

		111401
Advertiser	Roy Cooper for Governor	Invoic
Product	candidate	Invoic
Estimate Number	5357	Invoic

Invoice #	596338-2
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	596338
Alt Order #	WOC10459836
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	297
Product 1/2	317

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WJZY	M-F 6a-7a News	630a-7a	•		•	•	•			
	CDR			00/00/44							
	\A/ 1 <del>7</del> \/				6 to 09/26/16	2x	MTWTF	= =001 C++	Ф00.00		
_	WJZY			M	09/26/16	:30	6:40 AM	RC0816H	\$20.00	J	1
3	WJZY	M-F 7a-9a News	7a-730a								
	CDR			00/20/4/	6 to 09/26/16	2x	MTWTF				
	WJZY			M	09/26/16	:30	7:00 AM	RC0916H	\$20.00	)	1
4	WJZY	M-F 7a-9a News	730a-8a	IVI	09/20/10	.50	7.00 AIVI	RCOJION	Ψ20.00	,	'
4	CDR	WI-F /a-Ja News	1 30a-0a								
	ODIC			09/20/16	s to 09/26/16	2x	MTWTF				
	WJZY			M	09/26/16	:30	7:59 AM	RC0916H	\$20.00	)	2
10	WJZY	TMZ/DISH NATION	1p-2p								
	CDR		• •								
				09/20/16	6 to 09/26/16	2x	MTWTF				
	WJZY			M	09/26/16	:30	1:48 PM	RC0816H	\$35.00	)	1
12	WJZY	Dr. Oz	3P-4P								
	CDR										
					6 to 09/26/16	2x	MTWTF				
	WJZY			M	09/26/16	:30	3:32 PM	RC0916H	\$40.00	)	2
15	WJZY	M-F 6p-7p News	6p-630p								
	CDR										
	\A/ 1 <del>7</del> \/				5 to 09/26/16	1x	MTWTF	= =001 C++	Ф00.00		
40	WJZY		7 700	M	09/26/16	:30	6:13 PM	RC0816H	\$80.00	J	1
18	WJZY	TMZ	7p-730p								
	CDR			00/20/4	6 to 09/26/16	2x	MTWTF				
	WJZY			M	09/26/16	:30	7:24 PM	RC0916H	\$155.00	)	2
19	WJZY	Modern Family	730p-8p	IVI	03/20/10	.00	7.271 W	REGULATION	ψ100.00	,	2
13	VVJZ I	WOUGHI FAIIIIIY	r sup-op								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
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Special Handling	

Agency Code	TV12856
Advertiser Code	297
Product 1/2	317

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR						•		<u> </u>		
				09/20/16	to 09/26/16	2x	MTWTF				
	WJZY			M	09/26/16	:30	7:55 PM	RC0816H	\$180.00		1
27	WJZY CDR	M-F 5a-6a News	5a-6a								
				09/20/16	to 09/26/16	1x	MTWTF				
	WJZY			M	09/26/16	:30	5:40 AM	RC0916H	\$18.00		1
30	WJZY CDR	M-F 7a-9a News	730a-8a								
					to 09/26/16	1x	MTWTF				
	WJZY			M	09/26/16	:30	7:37 AM	RC0816H	\$20.00		1
36	WJZY CDR	Harry!	4P-5P								
				09/20/16	to 09/26/16	3x	MTWTF				
	WJZY			M	09/26/16	:30	4:31 PM	RC0816H	\$50.00		2
37	WJZY CDR	TMZ Live	5P-6P								
				09/20/16	to 09/26/16	1x	MTWTF				
	WJZY			М	09/26/16	:30	5:31 PM	RC0916H	\$60.00		1
38	<b>WJZY</b> CDR	M-F 6p-7p News	6p-630p								
				09/20/16	to 09/26/16	1x	MTWTF				
	WJZY			М	09/26/16	:30	6:38 PM	RC0916H	\$80.00		1
40	<b>WJZY</b> CDR	TMZ	7p-730p								
				09/20/16	to 09/26/16	1x	MTWTF				
	WJZY			М	09/26/16	:30	6:58 PM	RC0816H	\$155.00		1
44	WJZY CDR	Modern Family	12a-1230a								

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Product	candidate	Invoice Month	October 2016
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Account Executive	Todd Berry	Alt Order #	WOC10459836
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast	Agency Code	TV12856
Billing Type	Cash	Advertiser Code	297
Special Handling		Product 1/2	317

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
44	WJZY	Modern Family	12a-1230a								
	CDR										
				09/20/16 to	09/26/16	1x	MTWTF				
	WJZY			М	09/26/16	:00			<del>\$30.00</del>	Credited	1
46	WJZY	Dish Nation	12a-1230a								
	CDR										
				09/20/16 to	09/26/16	1x	M				
	WJZY			M	09/26/16	:30	12:29 AM	RC0916H	\$30.00		1
		<u>Aire</u>	ed Spots	15							

Gross Total \$963.00

Agency Commission \$144.45

Net Amount Due \$818.55 Payment Terms 30 Days